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## **COMMERCIAL INVOICE**

BILL/ SHIP TO: DJ Grey Company

455 Allan Court Healdsburg, CA 95448, United States Contact: John Rupert Tel: 7074312779

Order Date: 2022/11/18

**JAK PO NO: PO20221118HWFR** Invoice No.: CI22111884X601

Delivery way: Fedex

FROM	China	TO United St	United States		INCOTERM: FOB Shenzhen	
	Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
		-		-	-	-
VI- VI-	IR-5N IR-4N IR-3N IR-7N	Rectangular Connector	21+ 21+ 21+ 21+	200PCS 200PCS 100PCS 100PCS	US\$0.06970 US\$0.53149 US\$0.29859 US\$0.09781	USD13.94 USD106.30 USD29.86 USD9.78

**Materials: Plastic** 

Application: For the computer system

HS Code: 8542390000 PayPal Charge: USD9.97

USD50.00 Freigth Fee:

TOTAL: 600PCS USD219.85

For and on behalf of

TAK ELECTRONICS LIMITED

Authorized Signature